| 02/14/ DE03JS | | | | ADULT N | UTRITION | U C A T I O SERVICES FEST * * * | N |
|------------------|--|---------|--------------|--------------|----------------|---|---|
| BLUE WAREHO | OUSE: 04 | * * | * COMPO | DILL KEC | CILIYMANI | FESI * * * | |
| COMMOD | DITIES RECEIPT | FOR MAR | 2 | 012 | * * * | * * * * * * * * * * * * * | ****** |
| 900 E. | DO ANQUET - SIOUX BTH STREET FALLS, SD 5710 | | OUX FAL | LS | * * * | DOCUMENT WI | N THIS COMPLETED THIN 5 DAYS OF TOF PRODUCT |
| BIN # | COMMODITY | | USDA CODE | AVG/ COST | QTY SHIPPED | QUANTITY RECEIVED | D=DAMAGED S=SHORT O=OVER |
| SAMPLE | RECEIPT LINE | | 0105A | 8.87 | 100 | 90 | 4-D/6-S/2-0 |

9.16

28.64 58.75

114.04

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4

19

A234A

A669A A721A

001-TOMATOES DICED CANNED

001-HAM WATERADD 3 001-BEEF CANNED 24 OZ.

001-CHICKEN, THIGH/DRUM 8/5 L A493C

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| 02/14/12 DE03JS06 | CHILD & | ADULT I | NUTRITION | | |
|-------------------------|-------------|---------|-------------------------|---|-------------------------------------|
| BLUF | * * * COMMO | DILL KE | PETA I/WANT | resi * * * | |
| WAREHOUSE: 04 | | | | | |
| COMMODITIES RECEIPT FOR | MAR 2 | 012 | ÷ ÷ ÷ | , - , , - , , , , , , , , , , , , , , , | |
| | | | ¥ | | |
| 4970101 | | | * | PLEASE RETURN | THIS COMPLETED |
| CARROLL INSTITUTE/ARCH | SIOUX FAL | LS | }: | DOCUMENT WITH | HIN 5 DAYS OF |
| 333 S SPRING AVE | | | * | RECEIPT | OF PRODUCT |
| SIOUX FALLS, SD 57104 | | | + | | |
| | | | \star \star \star | ***** | * * * * * * * * * * * * * * * * * * |
| DIN COMMODITY | HODA | ANO / | OTV | CHANTITY | D-DAMACED |
| BIN COMMODITY | USDA | AVG/ | QTY | QUANTITY | D=DAMAGED |
| # | CODE | COST | SHIPPED | RECEIVED | S=SHORT O=OVER |

| SAMPLE RECEIPT LINE | 0105A | 8.87 | 100 | 90 | 0=0VER 4-D/6-S/2-0 |
|-------------------------------|-------|------|-----|----|-----------------------|
| 001-CHICKEN, THIGH/DRUM 8/5 L | | | 3 | | |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

CHILDREN'S CARE HOSPITAL SIOUX FALLS

2501 W 26TH ST SIOUX FALLS, SD 57105-2498

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF * RECEIPT OF PRODUCT

*

| BIN COMMODITY # | USDA CODE | AVG/ COST | QTY SHIPPED | QUANTITY RECEIVED | D=DAMAGED S=SHORT O=OVER |
|-------------------------------|--------------|--------------|----------------|---|--------------------------------|
| SAMPLE RECEIPT LINE | 0105A | 8.87 | 100 | 90 | 4-D/6-S/2-0 |
| | | | | | |
| 001-BEANS GREEN CANNED | A061A | 17.99 | 1 . | | |
| 001-BEANS GREEN FROZEN | A070A | 15.43 | 2 | | |
| 001-CARROTS FRZ | A099A | 21.04 | 1 | | |
| 001-CORN, FROZEN | A130A | 18.52 | 1 | | |
| 001-PEAS, GREEN FROZEN | A160A | 11.44 | 1 | | |
| 001-SALSA | A237A | 18.91 | 2 | | |
| 001-SPAGHETTI SAUCE | A243A | 12.90 | 2 | | |
| 001-APPLESAUCE, CANNED | A350A | 18.71 | ì | | |
| 001-PEACHES CLINGSTONE SLICED | | 21.75 | ī | *************************************** | |
| 001-STRAWBERRIES, FROZEN CUPS | | 33.40 | ī | | |
| 001-TURKEY ROASTS, FROZEN | A537A | 83.28 | ີ້ | | |
| | | | ۷ . | | |
| 001-BEEF FROZEN FINE GROUND | A608A | 93.77 | 2 | | |
| 001-CHEESE, MOZZARELLA | B042C | 0.26 | <u>l</u> | | |
| 001-CHEESE-BLEND AMERICAN SKI | B119C | 20.70 | 1 | <u> </u> | |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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| SIGNATURE | 0F | REPRESENTATIVE | DATE | |
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| 02/14/12 | D | I | ٧ | I | \$ | Ī | 0 | N | | 0 | F | Ε | D | U | С | Α | Т | I | 0 | N |
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| DE03JS06 | | | CI | HIL | D | & | Αl | JUL | T | Νt | TRI | TI | ИС | SE | ERV | /IC | ES | | | |
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BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

4932500

DAKOTABILITIES 3600 S DULUTH AVE SIOUX FALLS

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

SIOUX FALLS, SD 57105-6417

| BIN COMMODITY # SAMPLE RECEIPT LINE | USDA CODE | AVG/ COST 8.87 | QTY SHIPPED | QUANTITY RECEIVED | D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0 |
|-------------------------------------|--------------|----------------------|----------------|----------------------|---|
| SAMPLE RECEIPT LINE | ULUDA | 0.01 | 100 | 90 | 4-0/6-3/2-0 |
| 001-BEANS GREEN CANNED | A061A | 17.99 | 2 | | |
| 001-APPLESAUCE, CANNED | A350A | 18.71 | 2 | weekeep. | |
| 001-PEARS HALVES CANNED | A431A | 24.92 | 2 | | |
| 001-TURKEY BRST DELI SMK | A549C | 80.00 | 1 | | |
| 001-BEEF FROZEN FINE GROUND | A608A | 93.77 | 3 | | |
| 001-CHEESE CHEDDAR RED FAT SH | B027B | 64.58 | 1 | | |
| 001-CHEESE, MOZZARELLA | B042C | 0.26 | 1 | | |
| 001-CHEESE-BLEND AMERICAN SKI | B119C | 20.70 | 1 | | *************************************** |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| 02/14/12 DE03JS06 | DIVISION OF CHILD & ADULT NUTF * * * COMMODITY RECEIF | RITION SERVICES |
|-------------------------|---|---|
| BLUE | oomiobi i neocii | |
| WAREHOUSE: 04 | | |
| COMMODITIES RECEIPT FOR | MAR 2012 | *************** |
| | | } * |
| 4971800 | | * PLEASE RETURN THIS COMPLETED * |
| FEEDING SOUTH DAKOTA SF | SIOUX FALLS | * DOCUMENT WITHIN 5 DAYS OF * |
| 3511 N 1RST AVE | | <pre>* RECEIPT OF PRODUCT *</pre> |
| SIOUX FALLS, SD 57104- | | * |
| | | * |
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| BIN # | COMMODITY | USDA CODE | AVG/ COST | QTY SHIPPED | QUANTITY RECEIVED | D=DAMAGED S=SHORT O=OVER |
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| SAMPLE R | ECEIPT LINE | 0105A | 8.87 | 100 | 90 | 4-D/6-S/2-0 |
| | | | | | | |
| 001-BEAN | S, BLACKEYE CANNED | A062A | 12.69 | 3 | | |
| 001-TOMA | TOES DICED CANNED | A234A | 9.16 | 500 | | |
| 001-PLUM | S PITTED DRIED | A489C | 31.59 | 100 | | |
| 001-HAM | WATERADD 3 | A669A | 58.75 | 138 | | |
| 001-BEEF | CANNED 24 OZ. | A721A | 114.04 | 243 | | |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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02/14/12 DE03JS06 DIVISION OF EDUCATION CHILD & ADULT NUTRITION SERVICES * COMMODITY RECEIPT/MANIFEST * * *

BIUF

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

010-OVEN ROASTED TURKEY BRST X610A

SIOUX FALLS

6140100

LUTHERAN SOC SERVICES 621 E PRESENTATION

SIOUX FALLS, SD 57105-6048

PLEASE RETURN THIS COMPLETED * DOCUMENT WITHIN 5 DAYS OF RECEIPT OF PRODUCT

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED S=SHORT # CODE COST RECEIVED O=OVER SAMPLE RECEIPT LINE 0105A 9 በ 8.87 100 4-D/6-S/2-0 001-BEANS GREEN CANNED A061A 17.99 001-CARROTS FRZ A099A 21.04 Ĭ 001-CORN, FROZEN A130A 18.52 001-PEAS, GREEN FROZEN 11.44 A168A 1 001-SALSA A237A 18.91 1 001-SPAGHETTI SAUCE 001-APPLESAUCE, CANNED A243A 12.90 1 A350A 18.71 1 001-PEACHES CLING DICED A409A 16.40 1 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 1 001-PEARS DICED 6/#10 CANS A434A 23.89 001-TURKEY ROASTS, FROZEN A537A 83.28 1 001-BEEF FROZEN FINE GROUND A608A 93.77 001-CHEESE-BLEND AMERICAN SKI B119C 20.70 1 010-CHICKEN PATTIE WHOLE GRAI Plo3A 10.54 1 010-PORK RIB B-Q PATTIE P201A 22.30 1 010-PORK TACO FILLING W/SOY P203A 010-PORK SAUSAGE LINK FULLY C P205A 010-PORK SAUSAGE PATTY FULL C P206A 2 14.82 23.61 1 24.18 1 010-CHERRY APPLESAUCE CUPS P702C 7.68 010-MIXED FRUIT APPLESAUCE CU P708C 010-MOZZ STRING CHEESE NFG P709C 7.69 1 38.09 010-BEEF PATTY 2.4 OZ FLAME B X300A 36.41 1 010-TURKEY BRST OVEN ROASTED X605A 12.37 010-TURKEY HAM SLC X606A 9.80 1 010-DICED TURKEY HAM X609A 14.50 1

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

6.53

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

| SIGNATURE | OF | AUTHORIZED | REPRESENTATIVE | DATE |
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OF EDUCATION DIVISION CHILD & ADULT NUTRITION SERVICES * * COMMODITY RECEIPT/MANIFEST * * *

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WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

4932900

MCCROSSAN BOYS RANCH

SIOUX FALLS DOCUMENT WITHIN 5 DAYS OF

PLEASE RETURN THIS COMPLETED * RECEIPT OF PRODUCT

47135 260TH ST SIOUX FALLS, SD 57104 6428

BIN COMMODITY USDA AVG/ QTY QUANTITY D=DAMAGED SHIPPED # CODE COST RECEIVED S=SHORT O=OVER SAMPLE RECEIPT LINE 0105A 90 8.87 1 1 1 1 4-D/6-S/2-0 001-BEANS GREEN FROZEN A070A 15.43 001-CARROTS FRZ A099A 21.04 001-CORN, FROZEN A130A 18.52 001-PEAS, GREEN FROZEN A160A 11.44 1 001-SALSA A237A 18.91 001-SPAGHETTI SAUCE 001-APPLESAUCE, CANNED 12.90 A243A 1 A350A 18.71 001-PEACHES CLINGSTONE SLICED A408A 21.75 1 001-STRAWBERRIES, FROZEN CUPS A417A 33.40 001-PEARS DICED 6/#10 CANS A434A 23.89 1 001-TURKEY ROASTS, FROZEN A537A 83.28 1 001-BEEF FROZEN FINE GROUND A608A 93.77 B042C 0.26 001-CHEESE, MOZZARELLA 1 001-CHEESE-BLEND AMERICAN SKI B119C 20.70

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

4930300

SIOUX FALLS CATHOLIC SCHO SIOUX FALLS 3100 W 41ST ST

SIOUX FALLS, SD 57105-4222

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

| BIN # | COMMODITY | USDA CODE | AVG/ COST | QTY SHIPPED | QUANTITY RECEIVED | D=DAMAGED S=SHORT O=OVER |
|-----------|-----------------------|--------------|--------------|----------------|----------------------|--|
| SAMPLE RE | CEIPT LINE | 0105A | 8.87 | 100 | 90 | 4-D/6-S/2-0 |
| | | | | | | |
| 001-BEANS | S GREEN CANNED | A061A | 17.99 | 7 | | |
| 001-CARR | | A099A | 21.04 | 7 | | |
| 001-CORN | , FROZEN | A130A | 18.52 | 7 | | |
| 001-PEAS. | , GREEN FROZEN | A160A | 11.44 | 7 | | |
| 001-PEACH | HES CLINGSTONE SLICED | A408A | 21.75 | 4 | | |
| 001-STRAV | BERRIES, FROZEN CUPS | A417A | 33.40 | 16 | | |
| 001-PEARS | S SLICED CND | A433A | 23.79 | 4 | | |
| 001-PEARS | S DICED 6/#10 CANS | A434A | 23.89 | 4 | | |
| 001-BEEF | FROZEN FINE GROUND | A608A | 93.77 | 15 | | A COLON WAS A COLO |
| 010-PORK | RIB B-Q PATTIE | P201A | 22.30 | 8 | | |
| 010-CHERF | RY APPLESAUCE CUPS | P702C | 7.68 | 2 | | |
| 010-MIXE | D FRUIT APPLESAUCE CU | P708C | 7.69 | 2 | | |
| 010-WG CH | HEESE LASAGNA ROLLUP | X419B | 17.45 | 3 | | |
| 010-WG C | HEESE RAVIOLI | X420B | 7.36 | 3 | | LAMMANANANANANANANANANANANANANANANANANAN |

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| 02/14/12 DE03JS06 | | ADULT N | UTRITION | | 4 |
|---|-----------|---------|--------------------------------|---------------------------------|---|
| YELLOW | | | | | |
| WAREHOUSE: 04 | | | | | |
| COMMODITIES RECEIPT FOR | MAR 2 | 012 | # + + # | 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | ·************************************* |
| 4972400 | | | * | PLEASE RETURN | N THIS COMPLETED : |
| SIOUX FALLS FOOD PANTRY 417 N PHILLIPS AVE | SIOUX FAL | LS |). }: | | THIN 5 DAYS OF TOP PRODUCT |
| SIOUX FALLS, SD 57104 | | | > | | : |
| | | | * | * | * |
| BIN COMMODITY | USDA | AVG/ | QTY | QUANTITY | D=DAMAGED |
| # | CODE | COST | SHIPPED | RECEIVED | S=SHORT O=OVER |
| SAMPLE RECEIPT LINE | 0105A | 8.87 | 100 | 90 | 4-D/6-S/2-0 |
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A234A

A669A

A721A 114.04

001-TOMATOES DICED CANNED

OO1-HAM WATERADD 3 OO1-BEEF CANNED 24 OZ.

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| 02/14/12 | DΙ | VISION OF | EDUCATION | |
|-------------------------|-----|--------------------|-------------------|-------------------|
| DE03JS06 | | CHILD & ADULT NUTF | RITION SERVICES | |
| | * * | * COMMODITY RECEIF | PT/MANIFEST * * * | |
| BLUE | | | | |
| WAREHOUSE: 01 | | | | |
| COMMODITIES RECEIPT FOR | MAR | 2012 | ********* | * * * * * * * * * |

| BIN COMMODITY # SAMPLE RECEIPT LINE | USDA CODE 0105A | AVG/ COST 8.87 | QTY SHIPPED 100 | QUANTITY RECEIVED 90 | D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O |
|---|----------------------------------|----------------------------------|------------------------|----------------------------|---|
| 001-CORN, FROZEN 001-PEAS, GREEN FROZEN 001-TURKEY BRST DELI SMK 001-CHEESE-BLEND AMERICAN SKI | A130A A160A A549C B119C | 18.52 11.44 80.00 20.70 | 100 100 50 75 | | |

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| DE03JS06 | | | | CF | HIL | D | & | ΑI | DUL | Τ. | Νŧ | JTR | ITI | ON | SI | ER۱ | /10 | ES | 3 | |
| | |): |); | × | CC | 1MC | 101 | I | ГΥ | RE | ECE | ΙP | T/N | AN | IF | ES1 | Γ → | ÷ | + | × |
| BLUE | | | | | | | | | | | | | | | | | | | | |
| WAREHOUSE: | 04 | | | | | | | | | | | | | | | | | | | |

COMMODITIES RECEIPT FOR MAR 2012
4974900
SOCIETY ST VINCENT DEPAUL SIOUX FALLS
431 N CLIFF AVENUE

SIOUX FALLS, SD 57103 0845

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

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| BIN COMMODITY | USI COI | | QTY SHIPPED | QUANTITY RECEIVED | D=DAMAGED S=SHORT O=OVFR |
| SAMPLE RECEIPT LIN | E 010 | 05A 8.87 | 100 | 90 | 4-D/6-S/2-0 |
| 001-BEANS, BLACKEY 001-TOMATOES DICED | CANNED A23 | 9.16 | 1 30 | | |
| 001-PLUMS PITTED DO 001-CHICKEN, THIGH. 001-HAM WATERADD 3 | , | 3C 28.64 | 15 3 14 | | |
| 001-BEEF CANNED 24 | , , , , - | | 19 | | |

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

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| SIGNATURE | OF | AUTHORIZED | REPRESENTATIVE | DATE |
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02/14/12 DE03JS06 D I V I S I O N O F E D U C A T I O N CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MAR 2012

4931900

SOUTH DAKOTA ACHIEVE SIOUX FALLS 4100 S. WESTERN AVENUE

SIOUX FALLS, SD 57105-6699

PLEASE RETURN THIS COMPLETED *
DOCUMENT WITHIN 5 DAYS OF *
RECEIPT OF PRODUCT *

BIN COMMODITY AVG/ QTY QUANTITY D=DAMAGED USDA SHIPPED CODE COST RECEIVED S=SHORT 0=0VER 4-D/6-S/2-0 0105A 90 SAMPLE RECEIPT LINE 8.87 100 001-BEANS GREEN CANNED A061A 17.99 DO1-BEANS GREEN FROZEN A070A 15.43 001-CARROTS FRZ A099A 21.04 001-PEAS, GREEN FROZEN A160A 11.44 4 001-SALSA A237A 18.91 7 A350A 18.71 001-APPLESAUCE, CANNED 5 001-PEACHES CLING DICED A409A 16.40 1 001-PEARS SLICED CND A433A 23.79 6 001-PEARS DICED 6/#10 CANS 001-TURKEY BRST DELI SMK 001-BEEF FROZEN FINE GROUND A434A 23.89 6 80.00 2 A549C A608A 93.77 4 001-CHEESE-BLEND AMERICAN SKI B119C 20.70 3 010-CHICKEN NUGGET WHOLE GRAI P104A 4 9.60 010-PORK RIB B-Q PATTIE P201A 22.30 4 010-BEEF PATTY 2.4 OZ FLAME B X300A 4 36.41 010-WG CHEESE LASAGNA ROLLUP X419B 17.45 6 010-BREAST & THIGH ROAST COOK X608A 27.80

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| 0F | AUTHORIZED | REPRESENTATIVE | DATE |
|--------|------------|----------------|------|